

Office Mailing Address:
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 20-16208 / CMG

Elizabeth Impellizzeri

Petition Filed Date: 05/04/2020
341 Hearing Date: 06/04/2020
Confirmation Date: 07/15/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2024	\$768.00	95726610	02/05/2024	\$768.00	96163350	03/18/2024	\$768.00	96886430
04/08/2024	\$768.00	97242260	05/13/2024	\$192.00		05/13/2024	\$768.00	
05/20/2024	\$192.00		06/03/2024	\$192.00		06/04/2024	\$192.00	
06/10/2024	\$192.00		06/17/2024	\$192.00		06/25/2024	\$192.00	
07/01/2024	\$192.00		07/09/2024	\$192.00		07/15/2024	\$192.00	
07/22/2024	\$192.00		07/29/2024	\$192.00		08/05/2024	\$192.00	
08/12/2024	\$192.00		08/19/2024	\$192.00		08/27/2024	\$192.00	
09/03/2024	\$192.00		09/10/2024	\$192.00		09/16/2024	\$192.00	
09/23/2024	\$192.00		11/12/2024	\$768.00		12/03/2024	\$768.00	
Total Receipts for the Period: \$9,216.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,814.57								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth Impellizzeri	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren S. Jones, Jr., Esq. »» AMD DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,722.78	\$168.61	\$5,554.17
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,261.59	\$125.56	\$4,136.03
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$644.70	\$19.00	\$625.70
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,012.68	\$88.76	\$2,923.92
5	Americredit Financial Services, Inc »» 2018 CHEVROLET TRAVERSE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	Dell Financial Services, LLC	Unsecured Creditors	\$653.50	\$19.25	\$634.25
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,233.08	\$124.72	\$4,108.36
8	AMERICAN EXPRESS	Unsecured Creditors	\$4,822.73	\$142.09	\$4,680.64
9	TOWNSHIP OF SHAMONG »» MUNICIPAL TAX LIEN/PAY IN FULL	Secured Creditors No Disbursements: Paid in Full	\$5,844.91	\$5,844.91	\$0.00
10	TD BANK USA NA	Unsecured Creditors	\$951.38	\$28.03	\$923.35
11	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE	Unsecured Creditors	\$5,114.80	\$150.70	\$4,964.10
12	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$1,409.06	\$41.51	\$1,367.55

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13	QUANTUM3 GROUP LLC AS AGENT FOR »» BARCLAYS/MERCURY	Unsecured Creditors	\$7,713.38	\$227.26	\$7,486.12
14	PNC Bank, N.A. »» P/1 CRAGMOOR DRIVE/1ST MTG	Mortgage Arrears	\$2,007.37	\$2,007.37	\$0.00
15	CITIBANK, N.A. »» GOODYEAR	Unsecured Creditors	\$233.27	\$0.00	\$233.27
16	SYNCHRONY BANK BY AIS INFOSOURCE LP	Unsecured Creditors	\$2,304.48	\$67.90	\$2,236.58
17	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,019.11	\$59.49	\$1,959.62
18	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$1,007.39	\$29.68	\$977.71
19	PORTFOLIO RECOVERY ASSOCIATES »» LOWE'S	Unsecured Creditors	\$2,796.32	\$82.39	\$2,713.93
20	PNC Bank, N.A. »» 1 CRAGMOOR DRIVE/PP ARREARS 12/1/21	Mortgage Arrears	\$7,360.64	\$7,360.64	\$0.00
21	TOWNSHIP OF SHAMONG »» P/1 CRAGMOOR DR/POST-PET TAX/ORDER 5/17/22	Secured Creditors No Disbursements: Paid in Full	\$5,023.38	\$5,023.38	\$0.00

SUMMARY

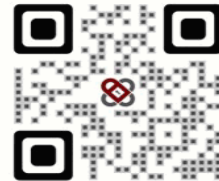
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$24,814.57	Plan Balance:	\$2,880.63 **
Paid to Claims:	\$21,611.25	Current Monthly Payment:	\$768.00
Paid to Trustee:	\$1,790.99	Arrearages:	(\$503.36)
Funds on Hand:	\$1,412.33	Total Plan Base:	\$27,695.20

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**